



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D5621-041
Job Sheet 180718



Part No: D5621-041

Job Qty: 1 ea

Part Name: Skylight Window Assembly, LH Clear



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/12/18

Job Tracking No:

Due Date: 7/31/18

Created By: Steven Hemmerich

Type: Stock

Description:

Note: D5621 REV.A IPP REV:A 18.05.22 NEW ISSUE DD VERF:JFS

Ship Via:

POSITIVE RECALL

EFFECTIVE 18/07/12 **AUTH** SAM

RELEASED _____ **DATE** _____

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs		7/31/18	0.00	0.00	Purchasing	60	Conf 18.07.12 Conf 18.07.12 38 9-88
110	Packaging	1 pcs		7/31/18	0.00	0.00	Packaging2		
120	QC	1 pcs		7/31/18	0.00	0.00	QC6		
130	Packaging	1 pcs		7/31/18	0.00	0.00	Packaging3-2		
140	QC21-SA	1 Ea		7/31/18	0.00	0.00	QC21		

Part Op 100 - Issue P/O: 39083 Supplier: Llamas Manufacture D5621-041 as per Dwg Notes. C of C is required.
Descriptions: ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS***

110 - C of C is required. ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS***

120 - ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS***

130 - ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS***

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5621-041P	Skylight Window Assembly, LH Clear	1 Ea (1 ea)	100-Purchasing	5091172

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5621-041P	1	0	0

Part Specifications

Specifications could not be found.

Plex 7/12/18 9:51 AM dart.hemmerich.steven

JACOBA SWITSCA

ITUA SWITSCA

7/10 092413H

-DART
AEROSPACE

DART Aerospace Ltd.
1270 Aberdeen Street
Newlesbury, ON K6A 1K7
CANADA
TEL: 1 813 692-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S091183

Part: D5621--041

Job No: 180718

Serial No/Batch: S091183

Revision: A

Inspector:

Exp Date:

Instructions:

Date: 07/12/16





Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039083

Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039083
PO Date: 2/21/18
Due Date: 7/31/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Hemmerich, Steven
Phone: 613-632-5200 Ext: 281
shemmerich@dartaero.com
Pynt Terms: Net 30
Freight Terms:
Special Comments:

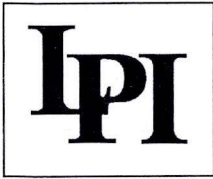
Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	180718	D5621-041P			Skylight Window Assembly, LH Clear. Prototype to be used for Testing & Qualifications	Firmed	-	7/31/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
ix													
Line Item Note As per PPEF Critical Design Review													
2	180719	D5621-042P			Skylight Window Assembly, RH Clear. Prototype for Testing & Qualification	Firmed	-	7/31/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
ix													
Line Item Note As per PPEF Critical Design Review													
3		D5621-043P			Skylight Window Assembly, LH Tinted. To be produced only after successful acceptance of proto-types.	Forecast	-	7/31/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
Line Item Note As per PPEF Critical Design Review													

Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
4		D5621-044P			Skylight Window Assembly, RH Tinted. To be produced only after successful acceptance of proto-types.	Forecast	-	7/31/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
Line Item Note												Grand Total:	
As per PPEF Critical Design Review												\$8,984.00	

Order Notes
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/12/18 10:02 AM Dart.Gagnon.Michelle



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: **6/29/18**

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO039083**

Line Item #: **3**

Shipper No(s): **L43750**

Part No(s): **D5621-041 SKYLIGHT WINDOW LH CLEAR-TOOLING &
PROJECT DEVELOPMENT. DRAWING: D5621 REV. A**

Quantity: **1 EA.**

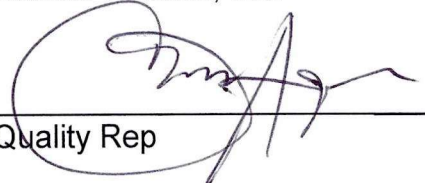
Serial No (S): **002**

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.



Quality Rep

DAS
38
9-88

818-362-0371 Fax # 818-362-9780

Date	Invoice #
6/29/2018	L43750

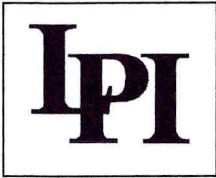
James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number		Rep	Via	F.O.B.
PO039083			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	3	P/N: D5621-041 SKYLIGHT WINDOW LH CLEAR-TOOLING & PROJECT DEVELOPMENT. DRAWING: D5621 REV. A S/N: 002 Sales Tax		

DAS
38
9-89

CERTIFICATION OF COMPLIANCE ATTACHED

6/29/18



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: **07/2/2018**

CERTIFICATION OF ORIGIN

This document certifies that the shipped items are produced wholly in the United States.

Llamas Plastics, Inc.

A handwritten signature in blue ink, consisting of a cursive 'L' followed by a series of loops and a final horizontal stroke, is written over a horizontal line. The signature is partially enclosed by an oval shape.

Quality Rep.

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: <u>180713</u> Part No. <u>DS621-04</u>		DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☒ Water Jet ☐ Supplier Quality ☐					
Date : <u>19.03.12</u>		Sequence #: <u>120</u>		QTY Affected : <u>1</u>			MRB (QS1042)		
Description Work Order Deviation				Disposition				<u>19.03.12</u> Completed By	
Part superseded Made per Rev A now at Rev C				Scrap window will be kept for marketing.				Lead hand / Supervisor	
								QC / QA Coordinator <u>19.03.12</u>	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☒ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread							
Other/Details: <u>design change.</u>									